Approved For Release 2000/08/16 : CIA-RDP81B00878R000500160095-1

FOIAb3b1

[redacted]

INVOICE TO:

Invoice No.
Shipment No. S422-5171-M
Contract No.
Order No.
Req'n. No.

Date
Date 2/11/58

SHIP TO: Delivered personally by [redacted]

B/L No.
Routing Delivered personally to -33
Gr. Wt. No. of Cts.

FOIAb3b1

Our Project No. 5171 Terms

PAYMENT OFFICE:

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
	1 each	S-621L, altered and repaired, for -33 (Above item Gov't. Property)		Memo

HQS COPY

PACKING SLIP

work order dtd 2-25-58
Proj 58-1290

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